

Statement of Deficiencies

1103.A.-D.: Critical Incidents and Required Notifications

Not Met

1103.A.-D.: An early learning center shall make immediate notification to emergency personnel, law enforcement as applicable, and other appropriate agencies for the following types of critical incidents involving children in care:

1. death;
2. serious injury or illness that required medical attention;
3. reportable infectious diseases and conditions listed in LAC 51.II.105; and
4. any other significant event relating to the health, safety, or well-being of any child, including but not limited to a lost child, an emergency situation, fire or other structural damage, or closure of the center.

B. The parent shall be contacted immediately following any immediate notifications made under Subsection A.

C. The department and other appropriate agencies shall be notified via email within 24 hours of the incident.

D. The department shall be notified by written report within 24 hours of the incident or the next business day. This written notification shall be made on the department's Critical Incidents Report Form and shall contain all information requested on the form.

Finding:

1103.A.-2,C,& D. Based on record review/interview(s): The provider failed to notify within 24 hours of the incident the Department of a serious injury or illness that required medical attention. Specialist reviewed the incident report which noted that on 12/11/18 at 9:45am, C1 tripped and fell down while walking around the classroom. S3 notified O1 of the incident on 12/11/18 at 9:57am. C1 was taken to the doctor by O1 on 12/11/18 and was diagnosed with sprained right ankle. O1 notified S1 of the diagnosis via email on 12/11/18 at 4:10pm. After follow-up appointments on 12/12/18-12/13/18, O1 informed S3 via phone on 12/14/18 (time unknown) that C1's X-rays returned showing a broken right leg (Tibia Fracture). S1 submitted the Critical Incident Report form to the department on 12/18/18 at 11:15am. Child Welfare was not notified of the incident.